Friday, 15/08/2008 7:50:43 AM

User:

Linda Lacelle

Process Sheet

Customer

: CC-DAR01 Dart Aerospace Ltd.

Job Number

: 41253

Estimate Number

: 10804

P.O. Number

: 15/08/2008 This Issue

Prsht Rev. : NC

Checked & Approved By

First Issue **Previous Run**

Written By

Comment

: 11 : 00015

S.O. No. :

Type.

: SMALL /MED FAB

Project Number **Drawing Revision**

Drawing Name

Part Number

Drawing Number

Material **Due Date**

: 22/08/2008

: D412-724-041

: D412724041

· RESTOCK

Qty:

2 Um:

Each

Additional Product

Job Number:



Seq. #:

Machine Or Operation:

Description:

INSPECT WORK TO CURRENT STEP

100818 A



Comment: INSPECT

2.0

D412724041

Head Rest Assembly, Center

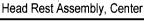


Comment: Qty.:

1.0000 Each(s)/Unit

Total:

2.0000 Each(s)



3.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

W 68,21

F 08-08-10

4.0

RETURN TO STOCK USING NEW B/N CHG OOI

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

Job Ç**∕**mpletion



Buff off powder cost up to the shoulder of the 03304-1 Lube



MF 08-08-08-0



Form: rprocess

Friday, 23/05/2008 11:33:30 AM User: Linda Lacelle **Process Sheet** : CU-DAR001 Dart Helicopters Services Drawing Name Customen : REPLACMENT HEADREST Job Number : 39453 **Estimate Number** : 10567 P.O. Number : D412724011 Part Number : 23/05/2008 S.O. No. : This Issue **Drawing Number** · N/A : NC Prsht Rev. : N/A Project Number First Issue : SMALL /MED FAB : N/A : // Type **Drawing Revision** : 38415 Previous Run Material Qty: Each : 30/05/2008 **Due Date** Written By Checked & Approved By Comment : Est Rev:A 04:09/08 New Issue KJ/JLM **Additional Product** Job Number: Seq. #: Machine Or Operation: Description: 1.0 DC DOCUMENT CONTROL Comment: DOCUMENT CONTROL 08.5.73 Photocopy bluefile and create labels per PPP D412-724-011 CHG001 2.0 PACKAGING 1 PACKAGING RESOURCE #1 Comment: PACKAGING RESOURCE #1 Pick Packing Kit D412724041 Head Rest Assembly, Center CE ONLY Comment: Qty.: 2.0000 Each(s) 2.0000 Each(s)/Unit Total: Head Rest Assembly, Center D412724043 Head Rest Assembly, LH Comment: Qty.: 1.0000 Each(s)/Unit Total: 1.0000 Each(s) 38957 Head Rest Assembly, LH 5.0 D412724044 Head Rest Assembly, RH Comment: Qty.: 1.0000 Each(s)/Unit Total: 1.0000 Each(s) Head Rest Assembly, RH 6.0 INSPECT 100% KJP QC4 Comment: INSPECT 100% KITS FOR COMPLETENESS

Page 1

Date: Thursday, 14/08/2008 3:05:05 PM

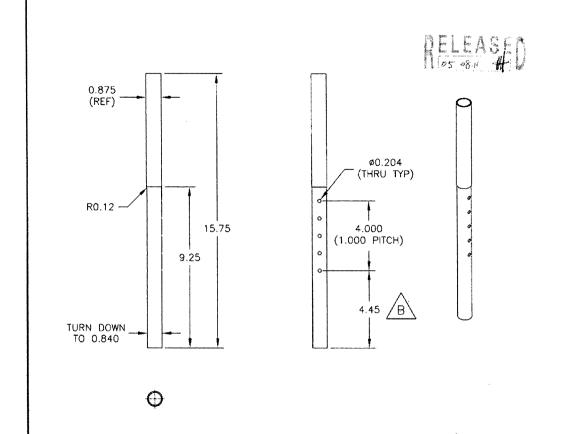
User: Linda Lacelle

JOB HISTORY: DETAIL

Customer : Dart Aerospace Ltd. Job Number : 00196A · INITIAL PROTOTYPE TEMPLATE **DWG Name Estimate Number** : 10068 Part Number : INITIAL PROTOTYPE Purchase Order # : 31/07/2008 11:59:59 **DWG-Number** Rev. Complete Date INVENTORY ITEM D412724011-Replacement Head Rest 4.0 COST DATE **EMPLOYEE** TYPE Qty Lot # 39453 Qty. D412724011 \$1067.14 02/06/2008 LAVO01: Lavoie, Chantal 1.000 Lot # 39453 Qtv. -\$-1067.13 D412724011 -1.000 11/06/2008 LACE01: Lacelle, Linda 0 \$0.01 0 CTD: Subtotal: 5.0 AN96010-Washer INVENTORY ITEM COST Qty DATE **EMPLOYEE** Lot # 5519 Qty. 18 \$0.36 LAVO01: Lavoie, Chantal AN96010 18.000 06/06/2008 \$0.36 0 CTD: 18 Subtotal: 6.0 AN960JD10-Washer INVENTORY ITEM COST **EMPLOYEE** Qtv DATE Lot # 108077 Qty. 6 \$0.30 AN960JD10 06/06/2008 LAVO01: Lavoie, Chantal 6.000 \$0.30 Subtotal: 0 CTD: 6 7.0 AN960JD10L-Washer INVENTORY ITEM COST DATE **EMPLOYEE** TYPE Qty Lot # 104885 Qtv. 40 \$1.04 AN960JD10L 40.000 06/06/2008 LAVO01: Lavoie, Chantal 40 \$1.04 OTD. 0 CTD: Subtotal: 8.0 AN525 10R22-Screw INVENTORY ITEM COST DATE **EMPLOYEE** TYPE Qty Lot # 107936 Qty. 38 \$26.60 AN525 10R22 38.000 06/06/2008 LAVO01: Lavoie, Chantal \$26.60 0 CTD: 38 Subtotal: OTD 9.0 MS21042L3-Nut INVENTORY ITEM COST **EMPLOYEE** DATE TYPE Qty Lot # 107644 Qty. 38 M\$21042L3 \$5.53 LAVO01: Lavoie, Chantal 38.000 06/06/2008 \$5.53 0 CTD 38 Subtotal: 10.0 D3763041-End Fitting Assembly INVENTORY ITEM SOMEFERENCE ONLY COST DATE **EMPLOYEE** TYPE Qty Lot # 39485 Qty. 1 D3763041 1.000 LACE01: Lacelle, Linda 11/06/2008 0 CTD: 1 Subtotal: 11.0 D37631-End Fitting INVENTORY ITEM COST DATE **EMPLOYEE** TYPE Qty Lot # 39483 Qty. 1 D37631 \$0.00 LACE01: Lacelle, Linda 1.000 11/06/2008 \$0.00 QTD: 0 CTD: 1 Subtotal: 12.0 D37633-Tube INVENTORY ITEM COST DATE **EMPLOYEE TYPE** Qty D37633 \$0.00 0.000 1/06/2008 LECO01: Dawson, Julie Lot # 39467 Qty. 3 \$0.00 D37633 3.000 11/06/2008 LECO01: Dawson, Julie \$0.00 3 QTD: 0 CTD: Subtotal:



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DATE		TITLE		SCA	LE
05.07.15		TUBE ASSEMBLY		1	1:4



D3304-1 TUBE

- D3304-1 NOTES:

 1) MATERIAL: AISI 304/316 STAINLESS STEEL TUBE Ø0.875 x 0.065 WALL (REF. DART SPEC M304TR0.875W.065) ENSURE SEAMLESS TUBE IS USED

 2) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED

 3) ALL DIMENSIONS ARE IN INCHES

 4) BREAK ALL SHARP EDGES 0.005 TO 0.015

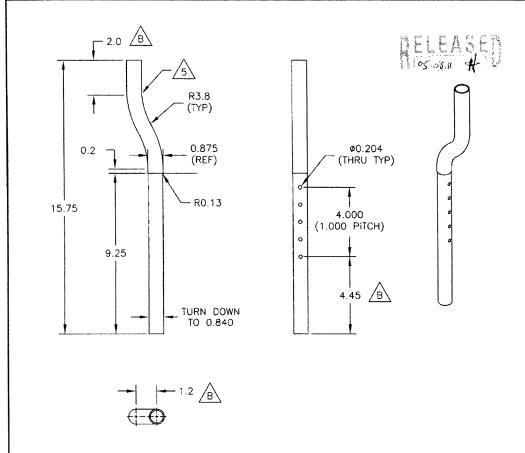
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03304-3 TUBE

- $\frac{\text{D3304-3 NOTES}}{\text{1) MATERIAL: AISI 304/316 STAINLESS STEEL TUBE $0.875 x 0.065 WALL}$ (REF. DART SPEC M304TR0.875W.065) ENSURE SEAMLESS TUBE IS USED 2) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED
- 3) ALL DIMENSIONS ARE IN INCHES
- 4) BREAK ALL SHARP EDGES 0.005 TO 0.015
- 5) BEND LINES 9.625, 13.375 DIMENSIONS

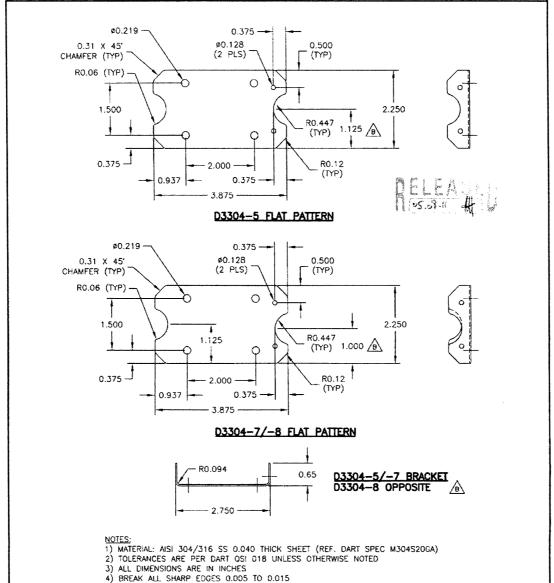
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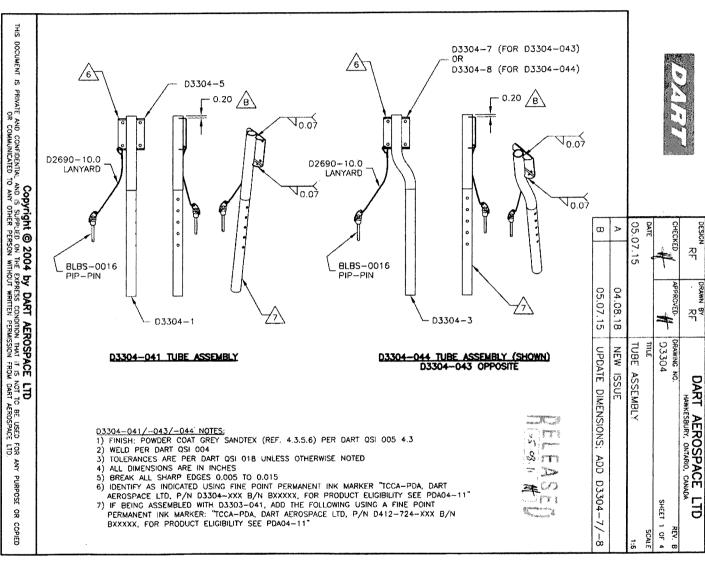


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DATE	······································	TITLE	SCALE
05.07.15		TUBE ASSEMBLY	1:2



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